

GOVERNMENT OF TELANGANA
A B S T R A C T

P.E. Department – Filling up of (13) Computer and Xerox Toners – Sanction of an expenditure of an amount of Rs.6,150/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 79

Dated: 05-11-2020

Read :

Bill.No.339 of M/s K.K.K. Computers, Dt.29.09.2020.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.6,150/- (Rupees Six thousand one hundred and fifty only) to M/s K.K.K. Computers for filling up of (13) Computer and Xerox Cartridges.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s K.K.K. Computers, Bank Account No. 992049048, Indian Bank, A.S. Rao Nagar Branch, IFSC Code: IDIB000A135.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Telangana State Technological Services Limited.

Copy to:

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER